Date: Wednesday, 9/27/2006 11:05:13 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: SPACEPOD LATCH MODIFICATION KIT
Job Number	: 28744		
Estimate Number	: 11884		
P.O. Number	: N/A	**Part Number**	: DSI 9186011
This Issue	: 9/27/2006 , **S.O. No.** : N/A	**Drawing Number**	: N/A
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: N/A **Type** : SMALL /MED FAB	**Drawing Revision**	: N/A
Previous Run	: 27242	**Material**	: N/A
Written By	:	**Due Date**	: 10/4/2006 **Qty:** 2 **Um:** Each
Checked & Approved By	: 06 09 26		
Comment	: Est Rev: A 00.06.05 New issue EC/DS		

Additional Product

Job Number:

Seq. #:	**Machine Or Operation:**	**Description :**
1.0	DC	DOCUMENT CONTROL

Comment: DOCUMENT CONTROL
Photocopy bluefile and create labels as per PPP DSI 9186-011 CHG001 KJ 06.09.27 (2)

2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D2464	3/4 Seal

Comment: Qty.: 0.4166 f(s)/Unit Total : 0.8332 f(s)
Neoprene Seal
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 2	D2464-0025	Neoprene Seal	B28812

4.0	D2586	Door Latch

Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Latch
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 2	D2586	Latch	B28020

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

QA: N/C Closed: _____ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:

Seq. #:	Machine Or Operation:	Description :
5.0	D2589	Keys, Key Chain

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
Keys, Key Chain
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓1	D2589	Keys, Key Chain	B26031

Seq. #:	Machine Or Operation:	Description :
6.0	D2621	Latch Plate

Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
Latch Plate
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓4	D2621	Latch Plate	B25903

Seq. #:	Machine Or Operation:	Description :
7.0	D2982041	Prop Arm Assembly

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
Prop Arm Assembly
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓1	D2982-041	Prop Arm Assembly	~~B24627~~ B25476 ✓

Seq. #:	Machine Or Operation:	Description :
8.0	AN960JD10	Washer

Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Washer
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓2	AN960JD10	Washer	M100743

Seq. #:	Machine Or Operation:	Description :
9.0	MS21042L3	Nut

Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Nut
Pick: Packing Kit

Qty	Part Number	Description	Batch
2	MS21042L3	Nut (or -3)	M101390

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes (No) DQA: [signature] Date: 06/10/11

QA: N/C Closed: _____ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD LATCH MODIFICATION KIT

Job Number: 28744

Part Number: DSI 9186011

Job Number:

Seq. #:	Machine Or Operation:	Description :
10.0	MS27039125	Screw

Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓2	MS27039-1-25	Screw	M101369-

PU 6/10/6 (2)

Seq. #:	Machine Or Operation:	Description :
11.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS

TB 06/10/11 (2)

Seq. #:	Machine Or Operation:	Description :
12.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP DSI 9186-011
Location:________
PPP Rev: A

PU 6/10/11 (2)

Seq. #:	Machine Or Operation:	Description :
13.0	QC21	FINAL INSPECTION/W/O RELEASE

(2)

Comment: FINAL INSPECTION/W/O RELEASE

06/10/11

Job Completion

06-10-11

Form: rprocess

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W/O:	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** _________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

QA: N/C Closed: _____ **Date:** _________

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries